



CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD

Physical Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Postal Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Telephone 021 870 1130 / 0861 744 447
VAT No 4930269008
Registration No 2013/102757/07
Liquor License RG0005610

Masstores (Pty) Ltd

Postal Address:
 Masstores(PTY) Ltd Trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton

Makro Centurion (M09)

Delivery Address:
 2 Bloukranz Street
 Highveld Ext 2
 Centurion

TAX INVOICE

Account Number MAK022
VAT Number 4300119155
Transaction Date 07/11/2025
External Order 4510635102
Invoice Number INV0000679
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
27001	CTG Classic Dry Gin 750ml	Liquor Runners JHB	1.00	Case 06x750ml		1 521.45	0.0 %	1 323.00	198.45	1 521.45

Liquor Runners JHB
 DEBITED 1
 DATE: _____
 TIME: _____

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Cape Town Gin and Spirits Company (Pty) Ltd
Bank Name Investec Bank Limited
Bank Account 40005095824
Branch Code 580105
Payment Ref MAK022 INV0000679

Total (Excl)	1 323.00
Tax 15.00 %	198.45
Total (Incl)	1 521.45
Discount	0.00
Grand Total (Incl) ZAR	1 521.45

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M09L - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion , 0157

[@

[@Tel: 0860305999

[@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 9999 CAPE TOWN GIN & SPIRITS COM

PO BOX 38092

HOWARD PLACE, WESTERN CAPE, 7405

Vendor Vat No. 4930269008

Tel: 0724022051

Contact: MR CRAIG VAN DER VENTER

DOCUMENT NUMBER: 5029631686

SO Number:

Triceps Number:

Document Date: 11.11.2025

Document Time: 13:27:59

[@Page: 1 of

Printed On 11.11.2025 at 15:10:24

[@Order Number 4510635102

[@RGR No 5816748284

[@Courier Name NON COURIER

[@Vendor Document Numbers INV0000679

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@312697	27001	PK	6	1	1	1	1		
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[@CAPE TOWN CLASSIC DRY GIN 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME

SIGNATURE

[@Receiver :KMOKOEN

[@

[@

[@Validator :KMOKOEN

[@

[@

[@Driver :SOBEKWE JERRY

[@ID number :9106195146085

[@Vehicle Reg :CJ22386

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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[@Tel: 0860305999

Tel: 0724022051

[@Fax: 0860405999

Contact: MR CRAIG VAN DER VENTER

DOCUMENT NUMBER: 502963168

SO Number:

Triceps Number:

Document Date: 11.11.2025

Document Time: 13:27:59

[@Page: 1 of

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CODE

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